#### Case 07-14594 Doc 32 Filed 02/18/09 Entered 02/18/09 12:36:00 Desc PagePage 1 IN THE UNITED STATES BANKRUPTCY COURT FOR THE

# NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Moore, LaTanya B Case Number: 07 B 14594

Judge: Goldgar, A. Benjamin

Printed: 02/17/09

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Dismissed: January 6, 2009 Status:

Confirmed: October 16, 2007

### **SUMMARY OF RECEIPTS & DISBURSEMENTS**

	Receipts 8,245.00	<u>Disbursements</u>
Secured:		5,978.69
Unsecured:		0.00
Priority:		0.00
Administrative:		1,793.58
Trustee Fee:		472.73
Other Funds:		0.00
Totals:	8,245.00	8,245.00

### **DISBURSEMENT DETAIL**

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Feld & Korrub LLC	Administrative	3,200.00	1,793.58
2.	Home Loan Services	Secured	0.00	0.00
3.	Toyota Motor Credit Corporatio	Secured	28,423.20	5,978.69
4.	Home Loan Services	Secured	6,324.64	0.00
5.	RY Properties	Secured	1,600.00	0.00
6.	Illinois Dept of Revenue	Priority	236.76	0.00
7.	Asset Acceptance	Unsecured	146.90	0.00
8.	Illinois Dept of Revenue	Unsecured	53.30	0.00
9.	RoundUp Funding LLC	Unsecured	327.75	0.00
10.	Cavalry Portfolio Services	Unsecured	626.82	0.00
11.	Ivanhoe Dental Group Ltd	Unsecured		No Claim Filed
12.	Global Payments	Unsecured		No Claim Filed
13.	U Haul	Unsecured		No Claim Filed
14.	TCF Bank	Unsecured		No Claim Filed
			\$ 40,939.37	\$ 7,772.27

### TRUSTEE FEE DETAIL

Fee Rate	Total Fees
5.4%	310.23
6.5%	162.50
	\$ 472.73

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by: